



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: ALSTOM POWER CONVERSION INC

GENERAL DRIVES

610 EPSILON DRIVE

PITTSBURGH, PA 15238-2880

412-967-0765 OR 604-948-2585

# PURCHASE ORDER

03 MAY 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
05-45605-013	8137	214204

\*\*\* SHIP TO \*\*\*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	NONE
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 MILESTONE 4 START-UP AND ACCEPTANCE OF THE UNIT 1 'C' AND 'D' ID FAN DRIVES (17% OF THE CONTRACT)  RELEASE # 13 AGAINST SERVICE CONTRACT # S45605 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** FURNISH AND DELIVER INDUCED DRAFT FAN MEDIUM VARIABLE FREQUENCY DRIVE SYSTEMS PER SPECIFICATION 04-45605.  ****ATTENTION IPSC WAREHOUSE**** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED  DATE REQUIRED 04/28/05	1CCX-502 02-53663-0	71,995.20	71,995.20
TOTAL COST						71,995.20

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY JON CHRISTENSEN

IP7011747



**INTERMOUNTAIN POWER SERVICE CORP.**  
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

**VENDOR: ALSTOM POWER CONVERSION INC**  
GENERAL DRIVES  
610 EPSILON DRIVE  
PITTSBURGH, PA 15238-2880  
412-967-0765 OR 604-948-2585

## PURCHASE ORDER

26 JUL 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
06-45605-014	8137	216679

**\* \* \* S H I P T O \* \* \***  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	NONE
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 MILESTONE 5 ASSEMBLE AND TEST UNIT 2 'A' ID FAN VARIABLE FREQUENCY DRIVES. PAYMENT IS 5 % OF THE VALUE OF THE CONTRACT. ALSTOM INVOICE 0109199  RELEASE # 14 AGAINST SERVICE CONTRACT # S45605 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** FURNISH AND DELIVER INDUCED DRAFT FAN MEDIUM VARIABLE FREQUENCY DRIVE SYSTEMS PER SPECIFICATION 04-45605.  ****ATTENTION IPSC WAREHOUSE**** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED  DATE REQUIRED 07/20/05	1CCX-502 02-53663-0	179,988.00	179,988.00
TOTAL COST						179,988.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE  
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO  
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR  
OUT OF STATE VENDORS NOT LICENSED TO  
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER  
REVIEWED BY JON CHRISTENSEN

IP7011748



# PURCHASE ORDER

26 SEP 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
06-45605-015	8137	218453

VENDOR: ALSTOM POWER CONVERSION INC  
GENERAL DRIVES  
610 EPSILON DRIVE  
PITTSBURGH, PA 15238-2880

412-967-0765 OR 604-948-2585

\* \* \* S H I P T O \* \* \*  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING	SHIP VIA	TERMS	FOB POINT	PAGE OF
X		BEST WAY	AS INVOICED	S/P P.P. & ADD	1 1
					NONE

## INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 MILESTONE 6, 5% PAYMENT FOR INITIAL ASSEMBLY OF UNIT 2 ID FAN B.  RELEASE # 15 AGAINST SERVICE CONTRACT # S45605 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** FURNISH AND DELIVER INDUCED DRAFT FAN MEDIUM VARIABLE FREQUENCY DRIVE SYSTEMS PER SPECIFICATION 04-45605.  ****ATTENTION IPSC WAREHOUSE**** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED  DATE REQUIRED 09/20/05	1CCX-502 02-53663-0	179,988.00	179,988.00
					TOTAL COST	179,988.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY JON CHRISTENSEN

IP7011749



**INTERMOUNTAIN POWER SERVICE CORP.**

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

**VENDOR: ALSTOM POWER CONVERSION INC**

**GENERAL DRIVES**

**610 EPSILON DRIVE**

**PITTSBURGH, PA 15238-2880**

**412-967-0765 OR 604-948-2585**

## PURCHASE ORDER

26 SEP 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
06-45605-016	8137	218454

\*\*\* S H I P T O \*\*\*

**INTERMOUNTAIN POWER SERVICE CORPORATION**

**850 W. BRUSH WELLMAN RD.**

**DELTA, UT 84624-9546**

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	NONE
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 SPARE POWER CONVERSION MODULE FOR NEW ID FAN DRIVES  RELEASE # 16 AGAINST SERVICE CONTRACT # S45605 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** FURNISH AND DELIVER INDUCED DRAFT FAN MEDIUM VARIABLE FREQUENCY DRIVE SYSTEMS PER SPECIFICATION 04-45605.  *****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED  DATE REQUIRED 09/20/05	1CCX-502 02-53663-0	13,750.00	13,750.00
					TOTAL COST	13,750.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within FIVE days.
3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE  
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO  
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR  
OUT OF STATE VENDORS NOT LICENSED TO  
COLLECT UTAH STATE TAX

**JOHN LARSEN 435-864-4414**

BUYER

**REVIEWED BY JON CHRISTENSEN**

IP7011750



# PURCHASE ORDER

02 NOV 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
06-45605-017	8137	219469

VENDOR: ALSTOM POWER CONVERSION INC  
GENERAL DRIVES  
610 EPSILON DRIVE  
PITTSBURGH, PA 15238-2880

\* \* \* S H I P T O \* \* \*  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA , UT 84624-9546

412-967-0765 OR 604-948-2585

CONFIRMING DO NOT DUPLICATE X	NON CONFIRMING	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	NONE
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 MILESTONE NO. 8 DELVERY OF ONE INDUCED DRAFT FAN VARIABLE FREQUENCY DRIVE FOR UNIT 2 'A' FAN. PAYMENT IS EQUAL TO 8% OF THE CONTRACT VALUE.  RELEASE # 17 AGAINST SERVICE CONTRACT # S45605 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** FURNISH AND DELIVER INDUCED DRAFT FAN MEDIUM VARIABLE FREQUENCY DRIVE SYSTEMS PER SPECIFICATION 04-45605.  ****ATTENTION IPSC WAREHOUSE**** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED  DATE REQUIRED 10/31/05	1CCX-502 02-53663-0	287,980.80	287,980.80
					TOTAL COST	287,980.80

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
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OUT OF STATE VENDORS NOT LICENSED TO  
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER  
REVIEWED BY JON CHRISTENSEN

IP7011751



# PURCHASE ORDER

28 NOV 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
06-45605-018	8137	220048

VENDOR: ALSTOM POWER CONVERSION INC  
GENERAL DRIVES  
610 EPSILON DRIVE  
PITTSBURGH, PA 15238-2880

\*\*\* SHIP TO \*\*\*  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA, UT 84624-9546

412-967-0765 OR 604-948-2585

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	NONE
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## INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 MILESTONE 7 INITIAL ASSEMBLY OF ONE UNIT (UNIT 2 'C' ID FAN DRIVE). PAYMENT IS 5% OF THE VALUE OF THE CONTRACT. ALSTOM INVOICE 0109203  RELEASE # 18 AGAINST SERVICE CONTRACT # S45605 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** FURNISH AND DELIVER INDUCED DRAFT FAN MEDIUM VARIABLE FREQUENCY DRIVE SYSTEMS PER SPECIFICATION 04-45605.  *****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED  DATE REQUIRED 11/28/05	1CCX-502 02-53663-0	179,988.00	179,988.00
					TOTAL COST	179,988.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
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JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY JON CHRISTENSEN

IP7011752



# PURCHASE ORDER

19 DEC 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
06-45605-019	8137	220572

VENDOR: ALSTOM POWER CONVERSION INC  
GENERAL DRIVES  
610 EPSILON DRIVE  
PITTSBURGH, PA 15238-2880

412-967-0765 OR 604-948-2585

\*\*\* SHIP TO \*\*\*  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE X	NON CONFIRMING	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	NONE
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 MILESTONE 9, 8% PAYMENT, DELIVERY OF ONE UNIT (UNIT 2 'B' ID FAN DRIVE).  RELEASE # 19 AGAINST SERVICE CONTRACT # S45605 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** FURNISH AND DELIVER INDUCED DRAFT FAN MEDIUM VARIABLE FREQUENCY DRIVE SYSTEMS PER SPECIFICATION 04-45605.  *****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED  DATE REQUIRED 12/15/05	1CCX-502 02-53663-0	287,980.80	287,980.80
TOTAL COST						287,980.80

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
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UTAH TAXES WILL BE ACCRUED BY IPSC FOR  
OUT OF STATE VENDORS NOT LICENSED TO  
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY JON CHRISTENSEN

IP7011753

Pay Request # : 04-138 (H)  
Invoice #: 0108871  
PO #: 04-45605-002  
Amt: \$90,900.00  
DueDate: 02/06/2004  
PayeeName: ALSTOM POWER CONVERSION  
PayeeAddress: PO BOX 27202  
NEW YORK, NY 10087-7202  
Comments: GENERAL ARRANGEMENT DRAWINGS AND SCHEMATICS  
Recipients: Sam Wardle  
Dennis Killian  
George Cross  
Ia pay  
Ipa pay  
Shella Bronson  
PayRequest  
Attachments: 04-138inv.prm

no P.O.  
only pay  
Request



**Mail Envelope Properties (402108EC.9B8 : 15 : 8947)**

**Subject:** IPSC Pay Request: 04-138  
**Creation Date** 2/4/2004 7:59:56 AM  
**From:** Sheila Bronson

**Created By:** SHEILA-B@ipsc.com

**Routed Slip****Recipients**

SAM-W (Sam Wardle)

DENNIS-K (Dennis Killian)

GEORGE-C (George Cross)

AM

LAPAY (la pay)

AM

IPAPAY (ipa pay)

AM

SHEILA-B (Sheila Bronson)

AM

AM

Pay Request (PayRequest)

AM

**Action****Date & Time**

Delivered 2/4/2004 8:00:04 AM

Completed 2/4/2004 9:27:57 AM

Delivered 2/4/2004 9:27:59 AM

Completed 2/4/2004 9:58:12 AM

Delivered 2/4/2004 9:58:18 AM

Completed 2/4/2004 10:01:53

Delivered 2/4/2004 10:05:45

Completed 2/4/2004 5:42:58 PM

Delivered 2/4/2004 5:46:43 PM

Completed 2/5/2004 10:53:26

Delivered 2/5/2004 10:53:04

Completed 2/5/2004 10:58:50

Delivered 2/5/2004 10:59:13

**User**

SAM-W

DENNIS-K

GEORGE-C

LAPAY

IPAPAY

SHEILA-B

Pay Request

**Expands to**

SAM-W.TS\_POST.IPSCOF@ipsc.com

DENNIS-K.TS\_POST.IPSCOF@ipsc.com

GEORGE-C.TS\_POST.IPSCOF@ipsc.com

LAPAY.TS\_POST.IPSCOF@ipsc.com

IPAPAY.TS\_POST.IPSCOF@ipsc.com

SHEILA-B.TS\_POST.IPSCOF@ipsc.com

Pay Request.TS\_POST.IPSCOF@ipsc.com

**Files****Size****Date & Time**

MESSAGE

43

2/4/2004 7:59:56 AM

04-138inv.prn

236217

2/4/2004 7:42:58 AM

**Options**

IP7011755

<b>Auto Delete:</b>	No
<b>Expiration Date:</b>	3/20/2004
<b>Notify Recipients:</b>	Yes
<b>Priority:</b>	Standard
<b>ReplyRequested:</b>	No
<b>Return Notification:</b>	None
<b>Concealed Subject:</b>	No
<b>Security:</b>	Standard
<b>To Be Delivered:</b>	Immediate
<b>Status Tracking:</b>	Delivered & Opened

IP7011756